

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Budget Estimates – 2013-14 – Budget Release Order for 64.86 **lakhs** towards **1<sup>st</sup> installment** to the State Plan Scheme of “**Twenty Point Programme**” –Administrative sanction – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 376

Date: 10 .04.2013

Read the following:

G.O.Rt.No.1830, Finance (Expr.GAD.II) Department,  
Dated 04-04-2013.

\*\*\*\*\*

ORDER:

The Government have provided an amount of Rs.259.50 Lakhs under Twenty Point Programme for the current year B.E. 2013-2014 under the Plan Scheme to create awareness on Twenty Point Programme at State/District/Mandal Level.

1. Vide reference 1<sup>st</sup> read above, the Finance (Expr.GAD.II) Department have issued a Budget Release Order (B.R.O) for an amount of Rs.64,86,000/-(Rupees sixty four lakhs eighty six thousand only) **towards release of 1<sup>st</sup> installment** budget from BE 2013-14 towards the State Plan Scheme of “Twenty Point Programme” to the Planning Department under the following Heads :

(Rupees in thousands)									
S. No	Head of Account	Charge d/ Voted	Provision in B.E 13-14	Additi onal Amou nts Sancti oned	Amounts Reappro priated	Total Provision in B.E 13-14	Amoun t Alread y Authori zed	Amount Authori zed now	Balance amount available
1	3451-00-092-11-24-010-111	V	96	--	--	96		<b>96</b>	---
2	3451-00-092-11-24-010-012	V	65	--	--	65	--	<b>65</b>	--
3	3451-00-092-11-24-010-016	V	1,00	--	--	1,00	--	<b>1,00</b>	--
4	3451-00-092-11-24-110-111	V	1,27	--	--	1,27		<b>1,27</b>	---
5	3451-00-092-11-24-130-132	V	68	--	--	68	--	<b>68</b>	--
6	3451-00-092-11-24-130-134	V	75	--	--	75	--	<b>75</b>	--
7	3451-00-092-11-24-160-000	V	1,11	--	--	1,11	--	<b>1,11</b>	--
8	3451-00-092-11-24-280-284	V	25	--	--	25	--	<b>25</b>	--
9	3451-00-092-11-24-310-312	V	58,19	--	--	58,19	--	<b>58,19</b>	--
<b>Total</b>			<b>64,86</b>	--	--	<b>64,86</b>	--	<b>64,86</b>	

3. Accordingly, Government hereby accord Administrative Sanction for the scheme Twenty Point Programme for incurring an expenditure not exceeding Rs.64,86,000/- (Rupees sixty four lakhs eighty six thousand only) under the State Plan Scheme of “Twenty Point Programme”.

4. The Assistant Secretary to Government, Planning (Claims) Department is requested to take necessary action as per instructions issued in the reference 1<sup>st</sup> read above and authorized to draw the amount sanctioned at para (3) above.

(P.T.O.)

5. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Government, Planning (Claims) Department.  
The Director of Treasuries & Accounts, A.P. Hyderabad.  
The Pay and Accounts Officer, AP Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP Hyderabad.  
Copy to:  
Finance (Expr.GAD.II) Department.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER